

Nixon & Vanderhyer.c.

ATTORNEYS AT LAW

November 14, 2006

TELEPHONE: (703) 816-4000 FACSIMILE: (703) 816-4100 WRITER'S DIRECT DIAL NUMBER:

(703) 816-4006

EMAIL: ARC@NIXONVAN.COM

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Subject:

11-14-06

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Deposit Account No. 14-1140 Statement Date: October, 2006 Date Posted: October 6, 2006

Seq: 1; Posting Ref Text: 10633593

Confirmation No.: 4813 Fee Code: 1251; (120.00)

Our Ref.: 461-145

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated October, 2006, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

An Amendment was filed on October 2, 2006 in this application along with a one month extension fee. Attached is a copy of the canceled check for the extension fee. Therefore please credit our account for the erroneously charged \$120.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

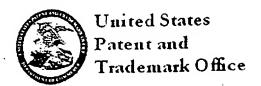
Very truly yours,

NIXON & VANDERHYE P.C.

By:

Arthur R. Crawford

ARC:eaw







Deposit Account Statement

Requested Statement Month:

October 2006

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

MICHELLE N. LESTER

Address:

901 NORTH GLEBE ROAD, 11TH FLOOR

ARLINGTON

City:

VA

State:

22203-1808

Zip:

Country:

UNITED STATES

	DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	10/02 23	10968239	4034-58 HWB	1806	\$180.00	\$33,48
	10/02 23	10250360	540-444 SCS	1251	\$120.00	\$33,36
	10/02 4	10734285	2018-804 LSN	9204	\$1,080.00	\$32,28°
	10/02 4	PCT/US06/36109	1579-1131 GRT	1703	\$204.00	\$32,08:
	10/02 3	10529228	1328-15 ARC	1255	\$2,160.00	\$29.92: \$2
	10/02 32	10521721	4411-10 BJS	1614	-\$400.00	\$30,32
	10/02 52	22868224298 - 7	ARLINGTON, VA 22203	8521	\$40.00	\$30,28:
	10/02 70	2005692 428-5	ARLINGTON, VA 22203 DJE	8522	\$25.00	\$30,25
	10/02 71		ARLINGTON, VA 22203DJ (3 522	\$25.00	\$30,23.
	10/02 73	19478014798-4	ARLINGTON, VA 22203016		\$25.00	\$30,20
	10/02 74	1859109428-3	ARLINGTON, VA 22203 p) 6	8522	\$25.00	\$30,18
	10/02 72	1704609 4298-2	ARLINGTON, VA 22203 DTM		\$25.00	\$30,15
	10/02 485		6-110 070	8521 ·	\$40.00	\$30,11
	10/02 495		87-152 DJB	8521	\$40.00	\$30,07
	10/02 436		4014-114-FPP	7008	\$50.00	\$30,02
	10/03 17	11279748	249-428 BTS	1081	\$250.00	\$29,77.
	10/03 1	11325305	4636-49	1201	\$400.00	\$29,37
	10/03 2	11325305	4636-49	1202	\$50.00	\$29,32
	10/03 1	10510473	3127-14 CC	1464	\$130.00	\$29,19
	10/03 1805		2 445 DMB	7001	\$1,300.00	527,89
	10/03 115	73613800		8521	\$40.00	\$27,85
	10/03 27	10533940	4398-207 PTB	1463	\$70.00	\$27,78
_	10/04 245	11538240	3589-90	1011	\$300.00	\$27,18
	10/04 246	11538249	3580 00 L JHN	1111	\$500:00	\$26,98
	10/04 247	11538249	3589-00	1311	\$200.00	\$26,78
	10/04-248	11538249	3589-98	1202	\$2;500.00	\$24,28 ,

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10/04-240	11538240	3680 90 JHV	-1201	\$800.00	\$23,48	
10/04 2	09617065	2802-5 AMK	2201	\$100.00	\$23,38	
10/04 1	10509401	27147 1916-79 BJS	1814	\$130.00	\$23,25	
10/04 787	77012839	2 146 DUG	7001-	\$1,300.00	\$21,05	
10/04 5	11279748	249-428 BJS	1081	-\$250.00	\$22,20	
10/04 26	10560418	4062-178	1617	-\$130.00	\$22,33	
10/04 27	10560418	4062-178	1633	-\$200.00	\$22,53	
10/04 28	10560418	4062-178 4 LSN	1642	-\$400.00	\$22,93	
10/04 29	10560418	4062-178	1631	-\$300.00	\$23,23	
10/04 29	10556786	4062-178	1462	\$400.00	\$22,83	•
10/04 54	10497185	2590-92 DMB	8021	\$40.00	\$22,79	
10/04 13	10531242	620-363 27	1203	-\$360.00	\$23,15	
10/04 13	10531242	620-363 MJ	1202	-\$250.00	\$23,40	ak
10/04 14	11540687	10-1536 BHD 4865-		\$400.00	\$23,00	A COIC
10/04 25	10512094	2818-224 ARC 7863.	1252	-\$450.00	\$23,45	referrated
10/04 23 10/05 308		2674 149 3 J B	7001	\$325.00	-\$23,13	NEWS
	2306233	$A \lor B$. The same set $A \lor B$	6204	\$100.00	\$23,03	
*10/05 16	4 78746257 -	1561.93.77.0	7001	\$650.00	\$22,38	
10/05 148	10573578	36 361980 USN 36-1980	8021	\$40.00	\$22,34	
10/05 64		36 361980 CSN 36-178 265-196 RWT-	1202	\$50.00	\$22,29	
10/05 180	11542244	2699-7 SCS	1201	\$200.00	\$22,09	
10/05 2	11002990	723-2008 MEN	1201	\$400.00	\$21,69	
10/05 191	11542242	2635-381 LSN	1201	\$200.00	\$21,49	
10/05 24	11520812	4380-195 WFG	2253	\$510.00	\$20,98	
10/06 1	11261754	4983 2 DJB	7001	\$325.00 -	\$20,65	
10/06 507	77014070	141 469 DJYS	7001	- \$1,300.00	- \$19,35 -	
10/06 779	77015060	461-145 ARC	1251	\$120.00	\$19,23	ef >
10/06 1	10633593 1 77016459	181 228 DM5	7001	\$975.00	\$18,26	Bul
10/10 121		4144-11 7	1631	\$300.00	\$17,96	1.00
10/10 9	11547013		1617	\$130.00	\$17,83	
10/10 11	11547013	4144-11 JPL 4144-11 7	1632	\$500.00	\$17,33	
10/10 12	11547013 11547013	4144-11	1633	\$200.00	\$17,13	
10/10 10		4923-3	1631	\$300.00	\$16,83	
10/10 13	11547054	4923-3	1617	\$130.00	\$16,70	
10/10 16	11547054		2615	\$100.00	\$16,60	
10/10 17	11547054	4923-3 HWB	1632	\$500.00	\$16,10	
10/10 15	11547054	4923-3	1633	\$200.00	\$15,90	
10/10 14	11547054	700 4047	1464	\$130.00	\$15,77	
10/10 19	10288535	723-1347 MEN 723-1347 MEN	1801	\$790.00	\$14,98	
10/10 20	10288535	627-13 JAR	1811	\$100.00	\$14,88	
10/10 234		10-1544 JHV	1005	\$200.00	\$14 ,68	
40/11-118		265-195 \	1631	\$300.00	\$14,3 8 -	
10/11 4	11547168	· · · · · · · · · · · · · · · · · · ·	1633	\$200.00	\$14,18	\
10/11 5	11547168	265-195 L	1615	\$1,250.00	\$12,93	/ Lees
10/11 7	11547168	265-195	1632	\$500.00	\$12,43	0
10/11 6	11547168	265-195√ 330-321┐ ,	1631	\$300.00	\$12,13	NH
10/11 8	11547170	330-321 GARL	1633	\$200.00	\$11,93	11/0
10/11 9	11547170	330-321	1617	\$130.00	\$11,80	
10/11 11	11547170	330-3210	ΔN			rosed
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	NIXON & VANDERHYE, P.C. PTO ACCOUNT 901 NORTH GLEBE ROAD, 11TH FLOOR ARLINGTON, VA 22203 PATE 10/2/06 88-426-514
BB&	PAY TO THE ORDER OF HON. COMMISSIONER OF PATENTS AND TRADEMARKS \$ /20.00 DOLLARS 1 \$ /20.00 DOLLARS 1
	THE CHECK IS DELICERED FOR PAYMENT DIN INC. ACCOUNTS LISTED.
	#00096328# 1:05140426010005139088230# 1:00000120001

Account:5139088230 CheckAmt: 120.00 SerialNum:96328 PostDate:20061005 ItemSeqNu:295786816 ProcDate:10/05/2006 TrRoutNum:51404260 TracerNum:9113 TransCode:0

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Document code: WFEE

United States Patent and Trademark Office Sales Receipt for Accounting Date: 10/06/2006

JBROOKS SALE #00000001 01 FC:1251 Mailroom Dt. 10/02/2006 141140 10633593

120.00 DA

Adjustment date: 11/28/2006 SDENEOB1 10/06/2006 JBROOKS 00000001 141140 10633593 01 FC:1251 120.00 CR